

GOVERNMENT OF TELANGANA
ABSTRACT

Police Department – BE 2014 – 15 – Inspector General of Police, Greyhounds, Telangana State, Hyderabad – Administrative Sanction for an amount of Rs. 26,05,000/- towards purchase of communication and other equipment – Orders – Issued.

HOME (BUDGET) DEPARTEMNT

G.O.Rt.No. 26

Dated :14.07.2014

Read the following:-

1. G.O.Ms.No.28, Finance (EBS-VI) Department, dated 18.06.2014.
2. From the Inspector General of Police, Greyhounds, Telangana State, Hyderabad, letter No. 02/Commns./TS-GHs/2013, dated 30.06.2014.

ORDER:

In the circumstances reported by the Inspector General of Police, Greyhounds, Telangana State, Hyderabad in his letter 2nd read above and also in pursuance of the BRO issued in Government Order 1st read above, Government hereby accord Administrative sanction to the Inspector General of Police, Greyhounds, Telangana State, Hyderabad for an amount of Rs.26,05,000/- (Rupees Twenty Six Lakh and Five Thousand only) being Non-Plan provision in BE 2014-15, towards the cost of communication and other equipment as mentioned in Annexure appended to this order.

2. The expenditure sanctioned at para (1) above shall be debited to the head of accounts 2055-104-06-520-521, towards meeting the expenditure for the months of June, July & August, 2014:-

3. The Inspector General of Police, Greyhounds, Telangana State, Hyderabad shall take action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Inspector General of Police, Greyhounds, Telangana State, Hyderabad.

The Director of Works Accounts, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

Copy to:-

The Accountant General, Telangana, Hyderabad.

The Finance (EBS.VI) Department.

The Finance (BG.I) Department.

SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

LIST OF THE COMMUNICATION AND OTHER EQUIPMENT PROPOSED TO BE PROCURED FOR THE BUDGET RELEASED AMOUNT OF Rs.26,05,000-00 UNDER HOD A/C 520-521 FOR THE FINANCIAL YEAR 2014-15.					
(Amount in Rupees)					
S. no	Nominclature	Qty	Approx Unit cost	Approx Total Cost	Mode of procurement
1	High end computer systems	3	100000	300000	S.T/L.T/e-procurement/DGS & D Rate contract/Open tender systems
2	Computer Sytems	19	42000	798000	
3	Dot Matrix printer	1	15000	15000	
4	LaserJet Printers	13	7000	91000	
5	Printer Cum Scanners	3	20000	60000	
6	Color Printers	3	25000	75000	
7	Laptop with accessories	2	48800	97600	
8	Data & voice devices for field officers	2	45000	90000	
9	field voice communicators	2	10000	20000	
10	Air conditioner	1	45000	45000	
11	Paper Shredding Machines	3	5000	15000	
12	Multi fictional copier machine	1	170000	170000	
13	Water cooler	1	35000	35000	
14	water purifier	1	14000	14000	
15	Telephone materials	astd	astd	150000	
16	Electrical materials	astd	astd	170000	
17	computer peripherals	astd	astd	150000	
18	AA cells, AAA Cells, 9V Flat cells, Computer network materials, CD, DVDs, PA amplifier systems with accessories, Tool Kits, all types of electrical/electronics/hardware, /computer/photography materials, repair of major equipments, up gradation of existing systems, water purifier spare parts, Solar Street lights, Video display units, DVRs, Equipment Cooling Systems and installation materials, all types UPSs with accessories. all types of batteries, Power Banks, ALL Types of TVs, cellphone batteries, chargers, Petrol/Diesel Generators & AMF Panels and spares, memory cards.	astd	astd	309400	
Grand total in Rs.				2605000	

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

//FORWARDED :: BY ORDER //

SECTION OFFICER